

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,108.67	0.00	0.00	0.00	39,108.67	0.00	0.00	39,108.67
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	916.76	0.00	0.00	0.00	916.76	0.00	0.00	916.76
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.57	0.00	0.00	0.00	492.57	0.00	0.00	492.57
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,764.09	0.00	0.00	0.00	9,764.09	0.00	0.00	9,764.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,282.09	\$0.00	\$0.00	\$0.00	\$50,282.09	\$0.00	\$0.00	\$50,282.09

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AFFECTED TAXING AGENCY: 21204 CITY OF MONROVIA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a) NEGOTIATED SUBTOTAL									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,405.57	0.00	0.00	0.00	27,405.57	0.00	0.00	27,405.57	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,405.57	\$0.00	\$0.00	\$0.00	\$27,405.57	\$0.00	\$0.00	\$27,405.57	

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PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.19	0.00	0.00	0.00	668.19	0.00	0.00	668.19
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.19	\$0.00	\$0.00	\$0.00	\$668.19	\$0.00	\$0.00	\$668.19

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AFFECTED TAXING AGENCY:		21206 CITY OF MONROVIA															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						FACILITIES
SUCCESSOR AGENCY PROJECT AREAS																	
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.99	0.00	0.00	0.00	263.99	0.00	0.00	263.99	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.99	\$0.00	\$0.00	\$0.00	\$263.99	\$0.00	\$0.00	\$263.99	

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AFFECTED TAXING AGENCY:				21207 CITY OF MONROVIA													
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,547.27	0.00	0.00	0.00	5,547.27	0.00	0.00	5,547.27	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,547.27	\$0.00	\$0.00	\$0.00	\$5,547.27	\$0.00	\$0.00	\$5,547.27	